

DO NOT
MAIL THIS
WORKSHEET

1st Quarter Worksheet

New Jersey Sales and Use Tax EZ TeleFile System

(Forms ST-51 Monthly Return and ST-50 Quarterly Return)

Complete the Identification section, fill in the "Provided by Filer" column for the appropriate period in the Return Information section, and complete the Payment Information section. Then call the New Jersey Sales and Use Tax EZ TeleFile System 24 hours a day at 1-877-829-2866.

IDENTIFICATION

New Jersey Taxpayer Identification Number --/
Contact Phone Number -- Tax Preparer's Identification Number (if applicable)
PIN/Business Name

RETURN INFORMATION

Form ST-51 — Monthly Return for January (Due February 20)

	Provided by Filer	Provided by EZ TeleFile
1. Period covered by return (month and year)	0 1 / <input type="text"/>	
2. Amount of tax due for January	\$ <input type="text"/>	
3. Penalty and interest	\$ <input type="text"/>	
4. Total amount due	\$ <input type="text"/>	\$ <input type="text"/>

Form ST-51 — Monthly Return for February (Due March 20)

	Provided by Filer	Provided by EZ TeleFile
1. Period covered by return (month and year)	0 2 / <input type="text"/>	
2. Amount of tax due for February	\$ <input type="text"/>	
3. Penalty and interest	\$ <input type="text"/>	
4. Total amount due	\$ <input type="text"/>	\$ <input type="text"/>

Form ST-50 — First Quarter Ending March 31 (Due April 20)

	Provided by Filer	Provided by EZ TeleFile
1. Period covered by return (quarter and year)	1 <input type="text"/>	
2. Gross receipts for quarter (to nearest dollar)	\$ <input type="text"/> 00	
3. Deductions (to nearest dollar)	\$ <input type="text"/> 00	
4. Amount of tax collected	\$ <input type="text"/>	
5. Sales tax due	\$ <input type="text"/>	\$ <input type="text"/>
6. Use tax due	\$ <input type="text"/>	\$ <input type="text"/>
7. Total tax due	\$ <input type="text"/>	\$ <input type="text"/>
8. Total monthly payments	\$ <input type="text"/>	\$ <input type="text"/>
9. Quarterly amount due	\$ <input type="text"/>	\$ <input type="text"/>
10. Penalty and interest	\$ <input type="text"/>	\$ <input type="text"/>
11. Total amount due	\$ <input type="text"/>	\$ <input type="text"/>

PAYMENT INFORMATION

To pay by electronic check (e-check) enter:

Bank Routing Number Account Number Type of Account ☐ 1 - Checking ☐ 2 - Savings
Payment Debit Date — ST-51 (January) / / Payment Debit Date — ST-51 (February) / / Payment Debit Date — ST-50 (First Quarter) / /

SIGNATURE AND CONFIRMATION

Signature: You will be required to agree with the following declaration and provide a voice signature: "I verify and affirm that all information submitted during this call is correct. I am aware that if any of the information provided by me is knowingly false, I am subject to punishment."

Confirmation Number: DO NOT HANG UP! You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.

ST-51 — January

Confirmation Number

Date

/ /

Signed by: _____

ST-51 — February

Confirmation Number

Date

/ /

Signed by: _____

ST-50 — Quarter ending March 31

Confirmation Number

Date

/ /

Signed by: _____

2nd Quarter Worksheet

New Jersey Sales and Use Tax EZ TeleFile System (Forms ST-51 Monthly Return and ST-50 Quarterly Return)

Complete the Identification section, fill in the "Provided by Filer" column for the appropriate period in the Return Information section, and complete the Payment Information section. Then call the New Jersey Sales and Use Tax EZ TeleFile System 24 hours a day at **1-877-829-2866**.

IDENTIFICATION

New Jersey Taxpayer Identification Number [] [] [] - [] [] [] - [] [] [] / [] [] [] PIN/Business Name [] [] [] []

Contact Phone Number [] [] [] - [] [] [] - [] [] [] Tax Preparer's Identification Number (if applicable) [] [] [] [] [] [] [] [] [] []

RETURN INFORMATION

Form ST-51 — Monthly Return for April (Due May 20)

	Provided by Filer		Provided by EZ TeleFile
1. Period covered by return (month and year)	<div style="display: inline-block; width: 20px; height: 20px; line-height: 20px;">0</div> <div style="display: inline-block; width: 20px; height: 20px; line-height: 20px;">4</div> <div style="display: inline-block; width: 10px; height: 20px; line-height: 20px;">/</div> <div style="display: inline-block; width: 20px; height: 20px; border: 1px solid black;"></div> <div style="display: inline-block; width: 20px; height: 20px; border: 1px solid black;"></div> <div style="display: inline-block; width: 20px; height: 20px; border: 1px solid black;"></div> <div style="display: inline-block; width: 20px; height: 20px; border: 1px solid black;"></div>		
2. Amount of tax due for April		\$	
3. Penalty and interest		\$	
4. Total amount due			
		\$	

Form ST-51 — Monthly Return for May (Due June 20)

	Provided by Filer	Provided by EZ TeleFile
1. Period covered by return (month and year)	0 5 / [][][][]	
2. Amount of tax due for May	\$ [][][][][][]	
3. Penalty and interest	\$ [][][][][][]	
4. Total amount due	\$ [][][][][][]	\$ [][][][][][]

Form ST-50 — Second Quarter Ending June 30 (Due July 20)

Provided by Filer				Provided by EZ TeleFile	
1. Period covered by return (quarter and year)	2				
2. Gross receipts for quarter (to nearest dollar)	\$			00	
3. Deductions (to nearest dollar)	\$			00	
4. Amount of tax collected	\$				
5. Sales tax due	\$				
6. Use tax due	\$				
7. Total tax due	\$				
8. Total monthly payments	\$				
9. Quarterly amount due	\$				
10. Penalty and interest	\$				
11. Total amount due	\$				

PAYMENT INFORMATION

To pay by electronic check (e-check) enter:

Bank Routing Number	Account Number	Type of Account
<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 200px; height: 20px;"></div>	<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div> 1 – Checking 2 – Savings
Payment Debit Date — ST-51 (April)	Payment Debit Date — ST-51 (May)	Payment Debit Date — ST-50 (Second Quarter)
<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="margin: 0 5px;">/</div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="margin: 0 5px;">/</div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>	<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="margin: 0 5px;">/</div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="margin: 0 5px;">/</div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>	<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="margin: 0 5px;">/</div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="margin: 0 5px;">/</div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>

SIGNATURE AND CONFIRMATION

Signature: You will be required to agree with the following declaration and provide a voice signature: "I verify and affirm that all information submitted during this call is correct. I am aware that if any of the information provided by me is knowingly false, I am subject to punishment."

Confirmation Number: DO NOT HANG UP! You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.

ST-51 – April

Confirmation Number

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Date _____

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Signed by: _____

ST-51 – May

Confirmation Number

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Date _____

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Signed by: _____

ST-50 – Quarter ending June 30

Confirmation Number

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Date _____

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Signed by: _____

3rd Quarter Worksheet

New Jersey Sales and Use Tax EZ TeleFile System

(Forms ST-51 Monthly Return and ST-50 Quarterly Return)

Complete the Identification section, fill in the "Provided by Filer" column for the appropriate period in the Return Information section, and complete the Payment Information section. Then call the New Jersey Sales and Use Tax EZ TeleFile System 24 hours a day at **1-877-829-2866**.

IDENTIFICATION

New Jersey Taxpayer Identification Number [] [] [] - [] [] [] - [] [] [] / [] [] [] PIN/Business Name [] [] [] []

Contact Phone Number [] [] [] - [] [] [] - [] [] [] Tax Preparer's Identification Number (if applicable) [] [] [] [] [] [] [] [] [] []

RETURN INFORMATION

Form ST-51 — Monthly Return for July (Due August 20)

	Provided by Filer		Provided by EZ TeleFile
1. Period covered by return (month and year)	<div style="display: inline-block; width: 20px; height: 20px; line-height: 20px;">0</div> <div style="display: inline-block; width: 20px; height: 20px; line-height: 20px;">7</div> <div style="display: inline-block; width: 10px; height: 20px; line-height: 20px;">/</div> <div style="display: inline-block; width: 20px; height: 20px; border: 1px solid black;"></div> <div style="display: inline-block; width: 20px; height: 20px; border: 1px solid black;"></div> <div style="display: inline-block; width: 20px; height: 20px; border: 1px solid black;"></div> <div style="display: inline-block; width: 20px; height: 20px; border: 1px solid black;"></div>		
2. Amount of tax due for July		\$	
3. Penalty and interest		\$	
4. Total amount due		\$	

Form ST-51 — Monthly Return for August (Due September 20)

	Provided by Filer	Provided by EZ TeleFile
1. Period covered by return (month and year)	<div style="display: inline-block; border-right: 1px solid black; padding: 0 5px;">08</div> <div style="display: inline-block; padding: 0 5px;">/</div> <div style="display: inline-block; border: 1px solid black; width: 20px; height: 20px; vertical-align: middle;"></div> <div style="display: inline-block; border: 1px solid black; width: 20px; height: 20px; vertical-align: middle;"></div> <div style="display: inline-block; border: 1px solid black; width: 20px; height: 20px; vertical-align: middle;"></div> <div style="display: inline-block; border: 1px solid black; width: 20px; height: 20px; vertical-align: middle;"></div>	
2. Amount of tax due for August	\$	\$
3. Penalty and interest	\$	\$
4. Total amount due	\$	\$

Form ST-50 — Third Quarter Ending September 30 (Due October 20)

Provided by Filer				Provided by EZ TeleFile	
1. Period covered by return (quarter and year)	3				
2. Gross receipts for quarter (to nearest dollar)	\$			00	
3. Deductions (to nearest dollar)	\$			00	
4. Amount of tax collected	\$				
5. Sales tax due	\$				
6. Use tax due	\$				
7. Total tax due	\$				
8. Total monthly payments	\$				
9. Quarterly amount due	\$				
10. Penalty and interest	\$				
11. Total amount due	\$				

PAYMENT INFORMATION

To pay by electronic check (e-check) enter:

Bank Routing Number	Account Number	Type of Account <input type="checkbox"/> 1 – Checking <input type="checkbox"/> 2 – Savings
<div></div>	<div></div>	
Payment Debit Date — ST-51 (July)	Payment Debit Date — ST-51 (August)	Payment Debit Date — ST-50 (Third Quarter)
<div></div>	<div></div>	<div></div>

SIGNATURE AND CONFIRMATION

Signature: You will be required to agree with the following declaration and provide a voice signature: "I verify and affirm that all information submitted during this call is correct. I am aware that if any of the information provided by me is knowingly false, I am subject to punishment."

Confirmation Number: DO NOT HANG UP! You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.

ST-51 – July

Confirmation Number

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Date _____

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Signed by: _____

ST-51 – August

Confirmation Number

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Date _____

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Signed by: _____

ST-50 – Quarter ending September 30

Confirmation Number

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Date _____

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Signed by: _____

4th Quarter Worksheet

New Jersey Sales and Use Tax EZ TeleFile System

(Forms ST-51 Monthly Return and ST-50 Quarterly Return)

Complete the Identification section, fill in the "Provided by Filer" column for the appropriate period in the Return Information section, and complete the Payment Information section. Then call the New Jersey Sales and Use Tax EZ TeleFile System 24 hours a day at **1-877-829-2866**.

IDENTIFICATION

New Jersey Taxpayer Identification Number [] [] [] - [] [] [] - [] [] [] / [] [] [] PIN/Business Name [] [] [] []

Contact Phone Number [] [] [] - [] [] [] - [] [] [] Tax Preparer's Identification Number (if applicable) [] [] [] [] [] [] [] [] [] []

RETURN INFORMATION

Form ST-51 — Monthly Return for October (Due November 20)

	Provided by Filer		Provided by EZ TeleFile
1. Period covered by return (month and year)	<div style="display: inline-block; width: 20px; height: 20px; line-height: 20px;">1</div> <div style="display: inline-block; width: 20px; height: 20px; line-height: 20px;">0</div> <div style="display: inline-block; width: 10px; height: 20px; line-height: 20px;">/</div> <div style="display: inline-block; width: 20px; height: 20px; border: 1px solid black;"></div> <div style="display: inline-block; width: 20px; height: 20px; border: 1px solid black;"></div> <div style="display: inline-block; width: 20px; height: 20px; border: 1px solid black;"></div> <div style="display: inline-block; width: 20px; height: 20px; border: 1px solid black;"></div>		
2. Amount of tax due for October		\$	
3. Penalty and interest		\$	
4. Total amount due		\$	

Form ST-51 — Monthly Return for November (Due December 20)

	Provided by Filer	Provided by EZ TeleFile
1. Period covered by return (month and year)	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 2px 5px;">1</div> <div style="border: 1px solid black; padding: 2px 5px;">1</div> <div style="border: 1px solid black; padding: 0 5px;">/</div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>	
2. Amount of tax due for November	\$	\$
3. Penalty and interest	\$	\$
4. Total amount due	\$	\$

Form ST-50 — Fourth Quarter Ending December 31 (Due January 20)

Provided by Filer				Provided by EZ TeleFile	
1. Period covered by return (quarter and year)	4				
2. Gross receipts for quarter (to nearest dollar)	\$			00	
3. Deductions (to nearest dollar)	\$			00	
4. Amount of tax collected	\$				
5. Sales tax due	\$				
6. Use tax due	\$				
7. Total tax due	\$				
8. Total monthly payments	\$				
9. Quarterly amount due	\$				
10. Penalty and interest	\$				
11. Total amount due	\$				

PAYMENT INFORMATION

To pay by electronic check (e-check) enter:

Bank Routing Number	Account Number	Type of Account
<input type="text"/>	<input type="text"/>	<input type="text"/> 1 – Checking
		<input type="text"/> 2 – Savings
Payment Debit Date — ST-51 (October)	Payment Debit Date — ST-51 (November)	Payment Debit Date — ST-50 (Fourth Quarter)
<input type="text"/>	<input type="text"/>	<input type="text"/>

SIGNATURE AND CONFIRMATION

Signature: You will be required to agree with the following declaration and provide a voice signature: "I verify and affirm that all information submitted during this call is correct. I am aware that if any of the information provided by me is knowingly false, I am subject to punishment."

Confirmation Number: DO NOT HANG UP! You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.

ST-51 – October

Confirmation Number

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Date _____

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Signed by: _____

ST-51 – November

Confirmation Number

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Date _____

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Signed by: _____

ST-50 – Quarter ending December 31

Confirmation Number

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Date _____

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Signed by: _____